

**Remit Address:**

**WTHI**  
**90359 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (812) 232-9481**  
**Billing: (317) 296-3100**

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Suite 210**  
**Washington, DC 20001-3796**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Gregg for Governor (D)	Invoice #	919607-1
Product	Political	Invoice Date	11/13/16
Estimate Number	4836	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/07/16
Property	WTHI	Order #	919607
Account Executive	Katz Washington	Alt Order #	25267498
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/07/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	CBS This Morning	7a-9a		10/31/16 to 11/06/16	8x	-2222--				
	WTHI			Tu	11/01/16	:30	8:39 AM	JGIN162130H	\$100.00		9
	WTHI			Tu	11/01/16	:30	8:56 AM	JGIN162130H	\$100.00		14
	WTHI			W	11/02/16	:30	7:27 AM	JGIN162730H	\$100.00		10
	WTHI			W	11/02/16	:30	8:27 AM	JGIN162730H	\$100.00		15
	WTHI			Th	11/03/16	:30	7:59 AM	JGIN162130H	\$100.00		16
	WTHI			Th	11/03/16	:30	8:23 AM	JGIN162730H	\$100.00		11
	WTHI			F	11/04/16	:30	7:59 AM	JGIN162130H	\$100.00		12
	WTHI			F	11/04/16	:30	8:40 AM	JGIN162730H	\$100.00		17
	WTHI				11/07/16 to 11/13/16	1x	1-----				
	WTHI			M	11/07/16	:30	8:56 AM	JGIN163030H	\$100.00		18
2	WTHI	News 10 M-F	6a-7a		10/31/16 to 11/06/16	8x	-2222--				
	WTHI			Tu	11/01/16	:30	6:16 AM	JGIN162130H	\$150.00		14
	WTHI			Tu	11/01/16	:30	6:29 AM	JGIN162130H	\$150.00		9
	WTHI			W	11/02/16	:30	6:15 AM	JGIN162730H	\$150.00		10
	WTHI			W	11/02/16	:30	6:46 AM	JGIN162130H	\$150.00		15
	WTHI			Th	11/03/16	:30	6:20 AM	JGIN162730H	\$150.00		16
	WTHI			Th	11/03/16	:30	6:50 AM	JGIN162730H	\$150.00		11
	WTHI			F	11/04/16	:30	6:23 AM	JGIN162730H	\$150.00		12
	WTHI			F	11/04/16	:30	6:39 AM	JGIN162730H	\$150.00		17
	WTHI				11/07/16 to 11/13/16	2x	2-----				
	WTHI			M	11/07/16	:30	6:17 AM	JGIN163030H	\$150.00		18
	WTHI			M	11/07/16	:30	6:46 AM	JGIN163030H	\$150.00		13
3	WTHI	News 10 M-F	530a-6a		10/31/16 to 11/06/16	4x	-1111--				
	WTHI			Tu	11/01/16	:30	5:45 AM	JGIN162030H	\$100.00		9
	WTHI			W	11/02/16	:30	5:54 AM	JGIN162730H	\$100.00		10
	WTHI			Th	11/03/16	:30	5:49 AM	JGIN162130H	\$100.00		11
	WTHI			F	11/04/16	:30	5:38 AM	JGIN162130H	\$100.00		12

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**Washington, DC 20001-3796**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Gregg for Governor (D)	Invoice #	919607-1
Product	Political	Invoice Date	11/13/16
Estimate Number	4836	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/07/16
Property	WTHI	Order #	919607
Account Executive	Katz Washington	Alt Order #	25267498
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/07/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WTHI	News 10 M-F	530a-6a		11/07/16 to 11/13/16	1x	1-----				
	WTHI			M	11/07/16	:30	5:38 AM	JGIN163030H	\$100.00		13
4	WTHI	M-F 9a-10a	9a-10a		10/31/16 to 11/06/16	4x	-1111--				
	WTHI			Tu	11/01/16	:30	9:35 AM	JGIN162030H	\$60.00		9
	WTHI			W	11/02/16	:30	9:55 AM	JGIN162730H	\$60.00		10
	WTHI			Th	11/03/16	:30	9:47 AM	JGIN162130H	\$60.00		11
	WTHI			F	11/04/16	:30	9:46 AM	JGIN162730H	\$60.00		12
	WTHI			M	11/07/16	:30	9:25 AM	JGIN163030H	\$60.00		13
5	WTHI	News 10 Midday	12p-1230p		10/31/16 to 11/06/16	4x	-1111--				
	WTHI			Tu	11/01/16	:30	12:19 PM	JGIN162030H	\$200.00		9
	WTHI			W	11/02/16	:30	12:22 PM	JGIN162730H	\$200.00		10
	WTHI			Th	11/03/16	:30	12:25 PM	JGIN162130H	\$200.00		11
	WTHI			F	11/04/16	:30	12:19 PM	JGIN162730H	\$200.00		12
	WTHI			M	11/07/16	:30	12:19 PM	JGIN163030H	\$200.00		13
6	WTHI	Daytime Afternoon Rotator	1230p-3p		10/31/16 to 11/06/16	4x	-1111--				
	WTHI			Tu	11/01/16	:30	1:29 PM	JGIN162130H	\$120.00		11
	WTHI			W	11/02/16	:30	12:59 PM	JGIN162730H	\$120.00		13
	WTHI			Th	11/03/16	:30	1:29 PM	JGIN162730H	\$120.00		16
	WTHI			F	11/04/16	:30	12:59 PM	JGIN162730H	\$120.00		18
	WTHI			M	11/07/16	:30	1:59 PM	JGIN163030H	\$120.00		19
7	WTHI	The Talk	2p-3p		10/31/16 to 11/06/16	4x	-1111--				

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**USA**

# DUPLICATE

## INVOICE

Advertiser	POL/Gregg for Governor (D)	Invoice #	919607-1
Product	Political	Invoice Date	11/13/16
Estimate Number	4836	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/07/16
Property	WTHI	Order #	919607
Account Executive	Katz Washington	Alt Order #	25267498
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/07/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WTHI	The Talk	2p-3p								
	WTHI			Tu	11/01/16	:30	2:59 PM	JGIN162030H	\$90.00		9
	WTHI			W	11/02/16	:30	2:28 PM	JGIN162130H	\$90.00		10
	WTHI			Th	11/03/16	:30	2:59 PM	JGIN162730H	\$90.00		11
	WTHI			F	11/04/16	:30	2:59 PM	JGIN162130H	\$90.00		12
				11/07/16 to 11/13/16	1x	1-----					
	WTHI			M	11/07/16	:30	2:32 PM	JGIN163030H	\$90.00		13
8	WTHI	Price is Right	11a-12p								
				10/31/16 to 11/06/16	4x	-1111--					
	WTHI			Tu	11/01/16	:30	11:28 AM	JGIN162130H	\$250.00		8
	WTHI			W	11/02/16	:30	11:59 AM	JGIN162130H	\$250.00		9
	WTHI			Th	11/03/16	:30	11:59 AM	JGIN162730H	\$250.00		10
	WTHI			F	11/04/16	:30	10:58 AM	JGIN162730H	\$250.00		11
				11/07/16 to 11/13/16	1x	1-----					
	WTHI			M	11/07/16	:30	11:30 AM	JGIN163030H	\$250.00		12
9	WTHI	Let's Make a Deal	10a-11a								
				10/31/16 to 11/06/16	4x	-1111--					
	WTHI			Tu	11/01/16	:30	9:59 AM	JGIN162130H	\$250.00		8
	WTHI			W	11/02/16	:30	10:23 AM	JGIN162730H	\$250.00		9
	WTHI			Th	11/03/16	:30	9:59 AM	JGIN162730H	\$250.00		10
	WTHI			F	11/04/16	:30	9:58 AM	JGIN162130H	\$250.00		11
				11/07/16 to 11/13/16	1x	1-----					
	WTHI			M	11/07/16	:30	9:59 AM	JGIN163030H	\$250.00		12
10	WTHI	M-F 530p-6p	530p-6p								
				10/31/16 to 11/06/16	4x	-1111--					
	WTHI			Tu	11/01/16	:30	5:57 PM	JGIN162030H	\$130.00		7
	WTHI			W	11/02/16	:30	5:50 PM	JGIN162730H	\$130.00		8
	WTHI			Th	11/03/16	:30	5:43 PM	JGIN162730H	\$130.00		9
	WTHI			F	11/04/16	:30	5:51 PM	JGIN162730H	\$130.00		10
				11/07/16 to 11/13/16	1x	1-----					

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# DUPLICATE INVOICE

Advertiser	POL/Gregg for Governor (D)
Product	Political
Estimate Number	4836

Invoice #	919607-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	919607
Alt Order #	25267498
Deal #	
Order Flight	11/01/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WTHI	M-F 530p-6p	530p-6p								
	WTHI			M	11/07/16	:30	5:56 PM	JGIN163030H	\$130.00		11
11	WTHI	M-F 4p-5p	4p-5p								
					10/31/16 to 11/06/16	8x	-2222--				
	WTHI			Tu	11/01/16	:30	4:22 PM	JGIN162130H	\$100.00		7
	WTHI			Tu	11/01/16	:30	4:48 PM	JGIN162030H	\$100.00		13
	WTHI			W	11/02/16	:30	4:30 PM	JGIN162730H	\$100.00		8
	WTHI			W	11/02/16	:30	4:45 PM	JGIN162130H	\$100.00		12
	WTHI			Th	11/03/16	:30	4:27 PM	JGIN162730H	\$100.00		14
	WTHI			Th	11/03/16	:30	4:42 PM	JGIN162130H	\$100.00		9
	WTHI			F	11/04/16	:30	4:31 PM	JGIN162730H	\$100.00		15
	WTHI			F	11/04/16	:30	4:46 PM	JGIN162130H	\$100.00		10
					11/07/16 to 11/13/16	1x	1-----				
	WTHI			M	11/07/16	:30	4:35 PM	JGIN163030H	\$100.00		11
13	WTHI	News 10 at 6p	6p-630p								
					10/31/16 to 11/06/16	4x	-1111--				
	WTHI			Tu	11/01/16	:30	6:29 PM	JGIN162130H	\$500.00		7
	WTHI			W	11/02/16	:30	6:09 PM	JGIN162130H	\$500.00		8
	WTHI			Th	11/03/16	:30	6:16 PM	JGIN162730H	\$500.00		9
	WTHI			F	11/04/16	:30	6:26 PM	JGIN162730H	\$500.00		10
					11/07/16 to 11/13/16	1x	1-----				
	WTHI			M	11/07/16	:30	6:26 PM	JGIN163030H	\$500.00		11
14	WTHI	News 10 at 5p 5-530p	5-530p								
					10/31/16 to 11/06/16	4x	-1111--				
	WTHI			Tu	11/01/16	:30	5:06 PM	JGIN162130H	\$250.00		9
	WTHI			W	11/02/16	:30	5:25 PM	JGIN162730H	\$250.00		10
	WTHI			Th	11/03/16	:30	5:06 PM	JGIN162730H	\$250.00		11
	WTHI			F	11/04/16	:30	5:19 PM	JGIN162730H	\$250.00		12
16	WTHI	M-F 730p-8p	730p-8p								
					10/31/16 to 11/06/16	4x	-1111--				

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# DUPLICATE INVOICE

Advertiser	POL/Gregg for Governor (D)
Product	Political
Estimate Number	4836

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	919607-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Order #	919607
Alt Order #	25267498
Deal #	
Order Flight	11/01/16 - 11/07/16

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WTHI	M-F 730p-8p	730p-8p								
	WTHI			Tu	11/01/16	:30	7:45 PM	JGIN162030H	\$250.00		7
	WTHI			W	11/02/16	:30	7:47 PM	JGIN162130H	\$250.00		11
	WTHI			Th	11/03/16	:30	7:57 PM	JGIN162730H	\$250.00		8
	WTHI			F	11/04/16	:30	7:40 PM	JGIN162730H	\$250.00		9
				11/07/16 to 11/13/16		1x	1-----				
				M	11/07/16	:30	7:40 PM	JGIN163030H	\$250.00		10
17	WTHI	Tue Hour 1	8p-9p								
				10/31/16 to 11/06/16		1x	-T-----				
	WTHI			Tu	11/01/16	:30	8:45 PM	JGIN162130H	\$800.00		3
18	WTHI	Mon Hour 1	8p-9p								
				11/07/16 to 11/13/16		2x	M-----				
	WTHI			M	11/07/16	:30	7:59 PM	JGIN163030H	\$600.00		4
	WTHI			M	11/07/16	:30	8:19 PM	JGIN163030H	\$600.00		3
19	WTHI	News 10 Late News M-F	11p-1135p								
				10/31/16 to 11/06/16		4x	-1111--				
	WTHI			Tu	11/01/16	:30	11:24 PM	JGIN162030H	\$500.00		7
	WTHI			W	11/02/16	:30	11:10 PM	JGIN162130H	\$500.00		8
	WTHI			Th	11/03/16	:30	11:24 PM	JGIN162130H	\$500.00		9
	WTHI			F	11/04/16	:30	11:28 PM	JGIN162730H	\$500.00		10
				11/07/16 to 11/13/16		1x	1-----				
	WTHI			M	11/07/16	:30	11:09 PM	JGIN163030H	\$500.00		11
20	WTHI	News 10 Late News Su	11p-1130p								
				10/31/16 to 11/06/16		1x	-----S				
	WTHI			Su	11/06/16	:30	12:03 AM	JGIN163030H	\$400.00		3
				Break ran late							
21	WTHI	CBS This Morning Sa	9a-11a								
				10/31/16 to 11/06/16		1x	-----S-				
	WTHI			Sa	11/05/16	:30	9:59 AM	JGIN163030H	\$85.00		3

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Product	Political
Estimate Number	4836

<b>Invoice #</b>	<b>919607-1</b>
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	919607
Alt Order #	25267498
Deal #	
Order Flight	11/01/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WTHI	CBS Sunday Morning	9a-1030a		10/31/16 to 11/06/16	2x	-----S				
	WTHI			Su	11/06/16	:00			\$150.00	Credited	3
	WTHI			Su	11/06/16	:00			\$150.00	Credited	4
24	WTHI	Thur Hour 1	8p-9p		10/31/16 to 11/06/16	1x	---T---				
	WTHI			Th	11/03/16	:30	8:51 PM	JGIN162730H	\$750.00		1
25	WTHI	Sunday Prime rotator	7p-11p		10/31/16 to 11/06/16	1x	-----S				
	WTHI			Su	11/06/16	:00			\$700.00	See MG 25.2	1
	WTHI			Su	11/06/16	:00			\$700.00	See MG 25.3	2
	WTHI			Su	11/06/16	:30	11:26 PM	JGIN163030H	\$700.00	MG for 25.2 11/06	3
27	WTHI	NFL Regular Season	NFL Regular Season		10/31/16 to 11/06/16	3x	-----S				
	WTHI			Su	11/06/16	:00			\$500.00	Credited	3
	WTHI			Su	11/06/16	:30	2:40 PM	JGIN163030H	\$500.00		1
	WTHI			Su	11/06/16	:30	4:23 PM	JGIN163030H	\$500.00		2
29	WTHI	NFL Today	NFL Today		10/31/16 to 11/06/16	1x	-----S				
	WTHI	part of m/g for spots n/a 6pm weekend newscasts		Su	11/06/16	:30	11:59 AM	JGIN163030H	\$200.00		1
30	WTHI	CBS This Morning	7a-9a		10/31/16 to 11/06/16	4x	-1111--				
	WTHI			Tu	11/01/16	:30	8:13 AM	JGIN162030H	\$100.00		1
	WTHI			W	11/02/16	:30	8:51 AM	JGIN162130H	\$100.00		2
	WTHI			Th	11/03/16	:30	8:55 AM	JGIN162730H	\$100.00		3
	WTHI			F	11/04/16	:30	8:59 AM	JGIN162730H	\$100.00		4
	WTHI			11/07/16 to 11/13/16	1x	1-----					
	WTHI			M	11/07/16	:30	8:17 AM	JGIN163030H	\$100.00		5

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**90359 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (812) 232-9481**  
**Billing: (317) 296-3100**

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**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Suite 210**  
**Washington, DC 20001-3796**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Gregg for Governor (D)
Product	Political
Estimate Number	4836

<b>Invoice #</b>	<b>919607-1</b>
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	919607
Alt Order #	25267498
Deal #	
Order Flight	11/01/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	WTHI	CBS This Morning	7a-9a								
		part of credit from orders 859992 and 902393									
31	WTHI	News 10 at 6p	6p-630p								
		part of credit from orders 859992 and 902393									
					10/31/16 to 11/06/16	2x	-TWTF--				
	WTHI			W	11/02/16	:30	6:29 PM	JGIN162730H	\$500.00		2
	WTHI			Th	11/03/16	:30	6:28 PM	JGIN162730H	\$500.00		3
					11/07/16 to 11/13/16	1x	M-----				
	WTHI			M	11/07/16	:30	6:10 PM	JGIN163030H	\$500.00		5
32	WTHI	News 10 Late News M-F	11p-1135p								
		part of credit from orders 859992 and 902393									
					10/31/16 to 11/06/16	2x	-TWTF--				
	WTHI			W	11/02/16	:30	11:32 PM	JGIN162730H	\$500.00		2
	WTHI			F	11/04/16	:30	11:07 PM	JGIN162130H	\$500.00		4
					11/07/16 to 11/13/16	1x	M-----				
	WTHI			M	11/07/16	:30	11:33 PM	JGIN163030H	\$500.00		5
33	WTHI	M-F 530p-6p	530p-6p								
		part of credit from orders 859992 and 902393									
					10/31/16 to 11/06/16	2x	-TWTF--				
	WTHI			Tu	11/01/16	:30	5:44 PM	JGIN162130H	\$130.00		1
	WTHI			Th	11/03/16	:30	5:57 PM	JGIN162130H	\$130.00		2
					11/07/16 to 11/13/16	1x	M-----				
	WTHI			M	11/07/16	:30	5:29 PM	JGIN163030H	\$130.00		3
34	WTHI	News 10 Midday	12p-1230p								
		part of credit from orders 859992 and 902393									
					10/31/16 to 11/06/16	1x	-TWTF--				
	WTHI			Tu	11/01/16	:30	12:29 PM	JGIN162130H	\$200.00		1
35	WTHI	News 10 M-F	530a-6a								
		part of credit from orders 859992 and 902393									

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# DUPLICATE

## INVOICE

Advertiser	POL/Gregg for Governor (D)	Invoice #	919607-1
Product	Political	Invoice Date	11/13/16
Estimate Number	4836	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/07/16
Property	WTHI	Order #	919607
Account Executive	Katz Washington	Alt Order #	25267498
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/07/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	WTHI	News 10 M-F	530a-6a								
		part of credit from orders 859992 and 902393									
				10/31/16 to 11/06/16	1x	-TWTF--					
	WTHI			W	11/02/16	:30	5:38 AM	JGIN162130H	\$100.00		1
36	WTHI	M-F 7p-730p	7p-730p								
				10/31/16 to 11/06/16	4x	-1111--					
	WTHI			Tu	11/01/16	:30	7:17 PM	JGIN162130H	\$250.00		1
	WTHI			W	11/02/16	:30	7:17 PM	JGIN162730H	\$250.00		2
	WTHI			Th	11/03/16	:30	7:27 PM	JGIN162130H	\$250.00		3
	WTHI			F	11/04/16	:30	7:17 PM	JGIN162130H	\$250.00		4
				11/07/16 to 11/13/16	1x	1-----					
	WTHI			M	11/07/16	:30	7:10 PM	JGIN163030H	\$250.00		5
37	WTHI	Reg Season Colts (LIT)	Reg Season Colts (L								
				10/31/16 to 11/06/16	2x	-----S					
	WTHI			Su	11/06/16	:00			<del>\$1,000.00</del>	Credited	1
	WTHI			Su	11/06/16	:00			<del>\$1,000.00</del>	Credited	2
38	WTHI	CBS News This Morning	5a-530a								
				10/31/16 to 11/06/16	3x	-111---					
	WTHI			Tu	11/01/16	:30	5:24 AM	JGIN162130H	\$75.00		1
	WTHI			W	11/02/16	:30	5:20 AM	JGIN162730H	\$75.00		2
	WTHI			Th	11/03/16	:30	5:29 AM	JGIN162730H	\$75.00		3
39	WTHI	M-F 3p-4p	3p-4p								
				10/31/16 to 11/06/16	6x	-1122--					
	WTHI			Tu	11/01/16	:30	3:54 PM	JGIN162130H	\$90.00		1
	WTHI			W	11/02/16	:30	3:48 PM	JGIN162730H	\$90.00		2
	WTHI			Th	11/03/16	:30	3:37 PM	JGIN162130H	\$90.00		3
	WTHI			Th	11/03/16	:30	3:55 PM	JGIN162730H	\$90.00		4
	WTHI			F	11/04/16	:30	3:45 PM	JGIN162730H	\$90.00		5
	WTHI			F	11/04/16	:30	3:59 PM	JGIN162730H	\$90.00		6
				11/07/16 to 11/13/16	1x	1-----					

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# DUPLICATE INVOICE

Advertiser	POL/Gregg for Governor (D)
Product	Political
Estimate Number	4836

<b>Invoice #</b>	<b>919607-1</b>
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	919607
Alt Order #	25267498
Deal #	
Order Flight	11/01/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
39	WTHI	M-F 3p-4p	3p-4p								
	WTHI			M	11/07/16	:30	3:45 PM	JGIN163030H	\$90.00		7
40	WTHI	Tue Hour 2	9p-10p								
				10/31/16 to 11/06/16	1x	-T-----					
	WTHI			Tu	11/01/16	:30	9:38 PM	JGIN162130H	\$900.00		1
41	WTHI	Mon Hour 2	9p-10p								
				11/07/16 to 11/13/16	1x	M-----					
	WTHI			M	11/07/16	:30	9:49 PM	JGIN163030H	\$1,300.00		1
42	WTHI	Wed Hour 1	8p-9p								
				10/31/16 to 11/06/16	1x	--W----					
	WTHI			W	11/02/16	:00			<del>\$1,000.00</del>	Credited	1
43	WTHI	Wed Hour 2	9p-10p								
				10/31/16 to 11/06/16	1x	--W----					
	WTHI			W	11/02/16	:30	9:48 PM	JGIN162730H	\$1,000.00		1
44	WTHI	Sunday Prime rotator	7p-11p								
				10/31/16 to 11/06/16	1x	-----S					
	WTHI			Su	11/06/16	:30	10:32 PM	JGIN163030H	\$800.00		1
45	WTHI	Wed Hour 3	10p-11p								
				10/31/16 to 11/06/16	1x	--W----					
	WTHI			W	11/02/16	:30	10:29 PM	JGIN162730H	\$900.00		1
46	WTHI	Mon Hour 3	10p-11p								
				11/07/16 to 11/13/16	1x	M-----					
	WTHI			M	11/07/16	:30	10:47 PM	JGIN163030H	\$1,100.00		1
47	WTHI	Fri Hour 2	9p-10p								
				10/31/16 to 11/06/16	1x	----F--					
	WTHI			F	11/04/16	:30	9:38 PM	JGIN162730H	\$1,500.00		1
48	WTHI	Sunday Prime rotator	7p-11p								
				10/31/16 to 11/06/16	1x	-----S					

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**USA**

# INVOICE

# DUPLICATE

Advertiser	POL/Gregg for Governor (D)	Invoice #	919607-1
Product	Political	Invoice Date	11/13/16
Estimate Number	4836	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/07/16
Property	WTHI	Order #	919607
Account Executive	Katz Washington	Alt Order #	25267498
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/07/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
48	WTHI	Sunday Prime rotator	7p-11p								
	WTHI			Su	11/06/16	:30	11:40 PM	JGIN163030H	\$700.00		1
				Break ran late							
49	WTHI	Late Fringe Su	1130p-2a								
					10/31/16 to 11/06/16	1x	-----S				
	WTHI			Su	11/06/16	:30	12:46 AM	JGIN163030H	\$50.00		1
50	WTHI	NCAA Football	NCAA Football								
					10/31/16 to 11/06/16	3x	-----S-				
	WTHI			Sa	11/05/16	:30	4:25 PM	JGIN163030H	\$150.00		2
	WTHI			Sa	11/05/16	:30	4:33 PM	JGIN163030H	\$150.00		1
	WTHI			Sa	11/05/16	:30	5:24 PM	JGIN163030H	\$150.00		3
51	WTHI	Late Fringe Su	1130p-2a								
					10/31/16 to 11/06/16	2x	-----S				
	WTHI			Su	11/06/16	:30	1:40 AM	JGIN163030H	\$35.00		1
	WTHI			Su	11/06/16	:30	1:58 AM	JGIN163030H	\$35.00		2
52	WTHI	Overnights	M-F 137a-4a/SaSu 2a								
					10/31/16 to 11/06/16	1x	-----S				
	WTHI			Su	11/06/16	:30	2:31 AM	JGIN163030H	\$35.00		1
53	WTHI	Fri Hour 3	10p-11p								
					10/31/16 to 11/06/16	1x	----F--				
	WTHI			F	11/04/16	:00			<del>\$1,500.00</del>	See MG 53.2	1
	WTHI			F	11/04/16	:30	10:48 PM	JGIN162730H	\$1,500.00	MG for 53.1 11/04	2
54	WTHI	NCAA Football	NCAA Football								
					10/31/16 to 11/06/16	3x	-----S-				
	WTHI			Sa	11/05/16	:30	8:48 PM	JGIN163030H	\$100.00		3
	WTHI			Sa	11/05/16	:30	9:30 PM	JGIN163030H	\$100.00		2
	WTHI			Sa	11/05/16	:30	10:38 PM	JGIN163030H	\$100.00		1
55	WTHI	Reg Season Colts (LIT)	Reg Season Colts (L								
					10/31/16 to 11/06/16	1x	-----S				

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# DUPLICATE INVOICE

Advertiser	POL/Gregg for Governor (D)
Product	Political
Estimate Number	4836

<b>Invoice #</b>	<b>919607-1</b>
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	919607
Alt Order #	25267498
Deal #	
Order Flight	11/01/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
55	WTHI	Reg Season Colts (LIT)	Reg Season Colts (L								
	WTHI			Su	11/06/16	:30	6:02 PM	JGIN163030H	\$2,000.00		1
56	WTHI	CBS News This Morning	5a-530a								
					10/31/16 to 11/06/16	1x	----1--				
	WTHI			F	11/04/16	:30	5:19 AM	JGIN162730H	\$150.00		1
57	WTHI	News 10 Late News Sa	11p-1130p								
					10/31/16 to 11/06/16	1x	-----S-				
	WTHI			Sa	11/05/16	:30	11:58 PM	JGIN163030H	\$600.00		1
					Break ran late						
58	WTHI	Sa 1130p-1230a	1130p-1230a								
					10/31/16 to 11/06/16	1x	-----S-				
	WTHI			Sa	11/05/16	:30	12:28 AM	JGIN163030H	\$50.00		1
59	WTHI	Face the Nation	1030a-11:30a								
					10/31/16 to 11/06/16	1x	-----S				
	WTHI			Su	11/06/16	:30	11:29 AM	JGIN163030H	\$250.00		1

Aired Spots      **152**

<u>Gross Total</u>	<b>\$41,635.00</b>	
<u>Agency Commission</u>	<b>\$6,245.25</b>	
<u>Net Amount Due</u>	<b>\$35,389.75</b>	<b><u>Payment Terms 30 Days</u></b>

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